

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION**

In re:	Case No. 15 B 23200
Pamela Jackson	
Debtor(s)	

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Marilyn O. Marshall, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 07/07/2015.
- 2) The plan was confirmed on 09/08/2015.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 11/09/2015.
- 5) The case was Dismissed on 11/24/2015.
- 6) Number of months from filing to last payment: 2.
- 7) Number of months case was pending: 8.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: NA.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$694.60
Less amount refunded to debtor	\$270.00

NET RECEIPTS:

\$424.60

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$411.88
Court Costs	\$0.00
Trustee Expenses & Compensation	\$12.72
Other	\$0.00

TOTAL EXPENSES OF ADMINISTRATION: **\$424.60**

Attorney fees paid and disclosed by debtor:	\$350.00
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Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
American Access Casualty Co	Unsecured	2,425.98	2,925.98	2,925.98	0.00	0.00
ATG Credit LLC	Unsecured	104.00	NA	NA	0.00	0.00
ATG Credit LLC	Unsecured	94.00	NA	NA	0.00	0.00
Central DuPage Hospital	Unsecured	134.00	NA	NA	0.00	0.00
Certified Services Inc	Unsecured	92.00	NA	NA	0.00	0.00
Chasmccarthy	Unsecured	1,526.00	NA	NA	0.00	0.00
City of Bridgeview	Unsecured	500.00	NA	NA	0.00	0.00
City of Chicago Department of Revenue	Unsecured	16,383.60	12,468.55	12,468.55	0.00	0.00
CoBar Acquisitions	Unsecured	2,810.53	NA	NA	0.00	0.00
CoBar Acquisitions	Unsecured	983.27	NA	NA	0.00	0.00
Comcast - Chicago	Unsecured	1,132.00	NA	NA	0.00	0.00
Commonwealth Edison	Unsecured	1,786.35	2,245.94	2,245.94	0.00	0.00
Crd Prt Asso	Unsecured	250.00	NA	NA	0.00	0.00
Creditors Discount & Audit Group	Unsecured	173.00	NA	NA	0.00	0.00
East Bay Funding	Unsecured	4,615.00	NA	NA	0.00	0.00
Escallate, LLC	Unsecured	154.00	NA	NA	0.00	0.00
First Premier	Unsecured	700.00	NA	NA	0.00	0.00
First Premier Bank	Unsecured	657.00	NA	NA	0.00	0.00
Geraci Law, LLC	Unsecured	824.21	NA	NA	0.00	0.00
Guaranty Bank / Best Bank	Unsecured	2,255.84	NA	NA	0.00	0.00
Illinois Dept Of Employment Security	Unsecured	36,332.00	36,866.00	36,866.00	0.00	0.00
Illinois Dept of Revenue 0414	Unsecured	6,116.32	0.00	0.00	0.00	0.00
Internal Revenue Service	Unsecured	1,335.29	1,446.02	1,446.02	0.00	0.00
Internal Revenue Service	Priority	0.00	3,153.78	3,153.78	0.00	0.00
Jefferson Capital Systems LLC	Unsecured	76.00	NA	NA	0.00	0.00
Merchants Credit Guide	Unsecured	296.00	NA	NA	0.00	0.00
Mercy Hospital & Medical Center	Unsecured	42.00	NA	NA	0.00	0.00
Northwest Collectors	Unsecured	339.00	NA	NA	0.00	0.00
Northwest Collectors	Unsecured	200.00	NA	NA	0.00	0.00
Peoples Energy Corp	Unsecured	5,630.54	4,446.18	4,446.18	0.00	0.00
PYOD	Unsecured	0.00	2,945.26	2,945.26	0.00	0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
Quantum3 Group	Unsecured	427.19	427.19	427.19	0.00	0.00
Senex Services Corporation	Unsecured	580.00	NA	NA	0.00	0.00
Social Security Administration	Unsecured	4,000.00	NA	NA	0.00	0.00
T-Mobile	Unsecured	34.46	NA	NA	0.00	0.00
U.S. Cellular	Unsecured	243.00	NA	NA	0.00	0.00
Universal Acceptance Corp	Secured	5,468.00	NA	NA	0.00	0.00

Summary of Disbursements to Creditors:

	Claim Allowed	Principal Paid	Interest Paid
Secured Payments:			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$0.00	\$0.00	\$0.00
All Other Secured	\$0.00	\$0.00	\$0.00
TOTAL SECURED:	\$0.00	\$0.00	\$0.00
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$3,153.78	\$0.00	\$0.00
TOTAL PRIORITY:	\$3,153.78	\$0.00	\$0.00
GENERAL UNSECURED PAYMENTS:	\$63,771.12	\$0.00	\$0.00

Disbursements:

Expenses of Administration	<u>\$424.60</u>
Disbursements to Creditors	<u>\$0.00</u>

TOTAL DISBURSEMENTS :	<u>\$424.60</u>
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12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 03/07/2016

By: /s/ Marilyn O. Marshall

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.